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18-23538-shl Doc.2127-4 Filed 01/29/19 Entered 01/29/19 11:38:43 Fixhibit Doubles 5873 Jack a sneeden Corporation 2018 Statement No. 9 2701 2 CHECK DATE: 12/01/2018

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1015 ASHES DR STE 205

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21,000.00

* PLEASE RENDER STATEMENT EACH MONTH SHOWING ALL PAST DUE INVOICES AND CREDITS. STORE AND INVOICE NUMBER MUST BE SHOWN * OPPOSITE EACH CHARGE. ADDRESS ALL CORRESPONDENCE CONCERNING REMITTANCES TO A/P AUDIT DEPARTMENT.

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